

NW759146

BILL CYCLE

9/29/2016

201609

10/30/2016

BUYING TIME

INVOICE

AGENCY	AGENCY NO.	CUSTOMER	CUSTOMER NO.
BUYING TIME	2369	Evan Bayh Committee	23186

ORDER NO.	MARKET	PRODUCT TYPE	COST	UNITS ORDERED	UNITS AIRED
NW466124	Chicago	TV	\$600.00	2	2

INVOICE NOTES

see note for net/zone info PRI NP=4 IP=5 62322909

Net Advertising Total	\$443.70
Rep Commission	(\$66.30)
Agency Commission	(\$90.00)
Gross Advertising Total	\$600.00

Terms: Net 30 Days

Mail to: Comcast Spotlight

12964 Collections Center Drive

Chicago, IL 60693



INVOICE NO.

NW759146 **BILL CYCLE**

9/29/2016

INVOICE DUE DATE

201609

10/30/2016

Market: Chicago

Contract Type: Single

INVOICE DATE

AFFIDAVIT

Product: Estimate No: n/a Campaign No:

Comcast Order No: NW466124 TIM Est No: 1089659

AE Name: WASHINGTON DC NCC -

Commercial Summary

Spot ID	Title	Zone	Networks	Spots	Cost
ND1756920	EB160830H Wha	LAPORTE COUNTY/3235, RENSSELAER/6139	CSNC	2	\$600.00

Channel Summary

Network	Zone	Spot ID	Spots	Cost
CSNC	LAPORTE COUNTY/3235	ND1756920	1	\$350.00
CSNC	RENSSELAER/6139	ND1756920	1	\$250.00

Date	Net	Zone/Syscode	Time	Spot Name	Program	Len	Line	Rate	Flag
8-29-16	CSNC	LAPORTE COUNTY/3235	8:34PM	EB160830H Whats Wrong REV	Pitt Pirates@Chi Cubs	30	14	\$350.00	
8-29-16	CSNC	RENSSELAER/6139	7:47PM	EB160830H Whats Wrong REV	Pitt Pirates@Chi Cubs	30	22	\$250.00	

Order# NW466124 Total: \$600.00



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BILL TO

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REMITTANCE

Note:

Please return this document with your payment

AGENCY	AGENCY NO.	CUSTOMER	CUSTOMER NO.
BUYING TIME	2369	Evan Bayh Committee	23186

Terms:Net 30 DaysPhone:248-723-7582Mail to:Comcast SpotlightFax:248-792-2682

12964 Collections Center

Drive

Chicago, IL 60693

Special Note: For billing inquires: Cdspot_busops@comcast.com

\$443.70